

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

11/14/2005  
 Print Date/Time:  
 11/14/2005  
 11:20:40AM  
 Invoice #

Attn:

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 10/31/2005

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 10/31/2005

13,655

Trust Amount Available

Total Expenses Billed To Date \$294,307.37

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	211.95	0.00	159.95
0054	WBS	Walter B Slocombe	0.00	21.66	0.00	21.66
0094	JWD	Julie W Davis	0.00	53.59	0.00	49.97
0120	EI	Elihu Inselbuch	0.00	384.42	0.00	384.42
0187	NDF	Nathan D Finch	0.00	2.87	0.00	2.87
0220	SKL	Suzanne K Lurie	0.00	10.50	0.00	10.50
0232	LK	Lauren Karastergiou	0.00	4.50	0.00	4.50
0238	SLC	Stacey L Colson	0.00	96.90	0.00	96.90
0251	JO	Joan O'Brien	0.00	1.20	0.00	1.20
0308	DBS	David B Smith	0.00	276.45	0.00	276.45
0310	DKG	Danielle K Graham	0.00	1,061.57	0.00	1,061.57
0317	JAL	Jeffrey A Liesemer	0.00	521.35	0.00	423.35
0325	SAC	Sheila A Clark	0.00	208.38	0.00	208.38
0327	ALV	Adam L VanGrack	0.00	0.30	0.00	0.30
0329	VW	Velma Wright	0.00	6.15	0.00	6.15
0999	C&D	Caplin &. Drysdale	0.00	4,233.55	0.00	4,233.55
			0.00	7,095.34	0.00	6,941.72

Total Fees

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative

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1861125	Equitrac - Long Distance to 8054993572	E	10/03/2005	0999	C&D	0.00	\$1.68	0.00	\$1.68	1.68
1861229	Photocopy	E	10/03/2005	0238	SLC	0.00	\$0.45	0.00	\$0.45	2.13
1861277	Photocopy	E	10/03/2005	0238	SLC	0.00	\$3.90	0.00	\$3.90	6.03
1861282	Photocopy	E	10/03/2005	0999	C&D	0.00	\$40.50	0.00	\$40.50	46.53
1862526	Photocopy	E	10/04/2005	0308	DBS	0.00	\$91.05	0.00	\$91.05	137.58
1862529	Photocopy	E	10/04/2005	0308	DBS	0.00	\$5.70	0.00	\$5.70	143.28
1862539	Photocopy	E	10/04/2005	0308	DBS	0.00	\$18.60	0.00	\$18.60	161.88
1862541	Photocopy	E	10/04/2005	0999	C&D	0.00	\$310.05	0.00	\$310.05	471.93
1862828	EI; Conf dinner re Summitt conf on 9/22 attended by Bergman,Goldberg,Kazan,Kraus, ,Volta,Peterson,Esserman,Berkin,Sinclair,Rapp, WBS,JWD,NDF,JAL,RER,EI	E	10/04/2005	0120	EI	0.00	\$309.70	0.00	\$309.70	781.63
1863007	Equitrac - Long Distance to 9735972490	E	10/05/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	781.71
1863013	Equitrac - Long Distance to 9735972490	E	10/05/2005	0999	C&D	0.00	\$0.34	0.00	\$0.34	782.05
1863104	Photocopy	E	10/05/2005	0999	C&D	0.00	\$21.15	0.00	\$21.15	803.20
1863118	Photocopy	E	10/05/2005	0999	C&D	0.00	\$2.25	0.00	\$2.25	805.45
1863207	Photocopy	E	10/05/2005	0308	DBS	0.00	\$3.45	0.00	\$3.45	808.90
1863475	Photocopy	E	10/06/2005	0308	DBS	0.00	\$10.50	0.00	\$10.50	819.40
1863522	Photocopy	E	10/06/2005	0999	C&D	0.00	\$3.45	0.00	\$3.45	822.85
1863523	Photocopy	E	10/06/2005	0308	DBS	0.00	\$10.95	0.00	\$10.95	833.80
1863533	Photocopy	E	10/06/2005	0308	DBS	0.00	\$11.85	0.00	\$11.85	845.65
1863747	Equitrac - Long Distance to 8054993572	E	10/07/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	845.70
1863761	Equitrac - Long Distance to 2125585500	E	10/07/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	845.77
1863765	Equitrac - Long Distance to 8054993572	E	10/07/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	845.84
1863766	Equitrac - Long Distance to 3105819309	E	10/07/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14	845.98
1863769	Equitrac - Long Distance to 8054993572	E	10/07/2005	0999	C&D	0.00	\$0.77	0.00	\$0.77	846.75
1863774	Equitrac - Long Distance to 3024261900	E	10/07/2005	0999	C&D	0.00	\$0.17	0.00	\$0.17	846.92
1863779	Equitrac - Long Distance to 3024261900	E	10/07/2005	0999	C&D	0.00	\$0.21	0.00	\$0.21	847.13
1863868	Photocopy	E	10/07/2005	0999	C&D	0.00	\$11.10	0.00	\$11.10	858.23
1863978	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for dinner	E	10/11/2005	0094	JWD	0.00	\$2.76	0.00	\$2.76	860.99
1863994	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 Acela from Wilmington to NY regular fare \$157.00 (coach 99.00); Delta shuttle to DC from NY (coach fare \$152.55) (split w/16 cases)	E	10/11/2005	0094	JWD	0.00	\$19.34	0.00	\$15.72	876.71
1864010	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for Radisson Lexington hotel	E	10/11/2005	0094	JWD	0.00	\$25.65	0.00	\$25.65	902.36
1864026	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for cabs to train station and home	E	10/11/2005	0094	JWD	0.00	\$2.43	0.00	\$2.43	904.79
1864042	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for phone calls made from hotel room	E	10/11/2005	0094	JWD	0.00	\$0.91	0.00	\$0.91	905.70
1864058	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for the travel agency fee (split w/16 cases)	E	10/11/2005	0094	JWD	0.00	\$2.50	0.00	\$2.50	908.20
1864059	Federal Express to Mark Meyer from EI on 9/27	E	10/11/2005	0120	EI	0.00	\$15.18	0.00	\$15.18	923.38
1864064	Federal Express to Katie Hamming from EI on 9/27	E	10/11/2005	0120	EI	0.00	\$5.60	0.00	\$5.60	928.98
1864221	Equitrac - Long Distance to 2123199240	E	10/11/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	929.07
1864300	Photocopy	E	10/11/2005	0999	C&D	0.00	\$30.90	0.00	\$30.90	959.97
1864307	Photocopy	E	10/11/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	961.47
1864358	Photocopy	E	10/11/2005	0308	DBS	0.00	\$85.80	0.00	\$85.80	1,047.27
1864428	Database Research/Lexis Charges for 10/1/05-10/10/05 DS	E	10/12/2005	0999	C&D	0.00	\$6.70	0.00	\$6.70	1,053.97
1864671	Pacer Service July thru September	E	10/12/2005	0999	C&D	0.00	\$108.48	0.00	\$108.48	1,162.45
1865647	Photocopy	E	10/12/2005	0020	PVL	0.00	\$1.95	0.00	\$1.95	1,164.40
1865727	Photocopy	E	10/12/2005	0308	DBS	0.00	\$38.55	0.00	\$38.55	1,202.95
1865830	Photocopy	E	10/13/2005	0999	C&D	0.00	\$3.30	0.00	\$3.30	1,206.25
1865832	Photocopy	E	10/13/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	1,206.85
1865448	Equitrac - Long Distance to 3024261900	E	10/17/2005	0999	C&D	0.00	\$0.21	0.00	\$0.21	1,207.06
1865449	Equitrac - Long Distance to 3024261900	E	10/17/2005	0999	C&D	0.00	\$0.18	0.00	\$0.18	1,207.24
1865458	Equitrac - Long Distance to 3024261900	E	10/17/2005	0999	C&D	0.00	\$0.28	0.00	\$0.28	1,207.52
1865496	Equitrac - Long Distance to 3024261900	E	10/17/2005	0999	C&D	0.00	\$0.11	0.00	\$0.11	1,207.63
1866250	ADA Travel for WBS coach fare to NYC on 9/22 (split w/16 cases)	E	10/18/2005	0054	WBS	0.00	\$19.16	0.00	\$19.16	1,226.79
1866266	ADA Travel Agency fee on WBS travel to NYC on 9/22 (split w/16 cases)	E	10/18/2005	0054	WBS	0.00	\$2.50	0.00	\$2.50	1,229.29
1866267	ADA Travel for JAL coach fare to NYC on 9/22	E	10/18/2005	0317	JAL	0.00	\$154.05	0.00	\$154.05	1,383.34
1866268	ADA Travel for travel agency on JAL 9/22 travel	E	10/18/2005	0317	JAL	0.00	\$40.00	0.00	\$40.00	1,423.34

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1866269	to New York										
1866269	ADA Travel for JAL to Wilmington on 9/26	E	10/18/2005	0317	JAL	0.00	\$287.00	0.00	\$189.00		1,612.34
	(coach fare 189.00)										
1866270	ADA Travel for agency fee on JAL 9/26 travel to	E	10/18/2005	0317	JAL	0.00	\$40.00	0.00	\$40.00		1,652.34
	Wilmington										
1866700	Photocopy	E	10/18/2005	0999	C&D	0.00	\$44.25	0.00	\$44.25		1,696.59
1866916	Landmark Document Service; Medium litigation	E	10/19/2005	0999	C&D	0.00	\$76.80	0.00	\$76.80		1,773.39
1867084	Equitrac - Long Distance to 3024269910	E	10/19/2005	0999	C&D	0.00	\$0.16	0.00	\$0.16		1,773.55
1867359	Red Top Executive Sedan for NDF to National	E	10/20/2005	0187	NDF	0.00	\$2.87	0.00	\$2.87		1,776.42
	airport on 9/22										
1867514	Photocopy	E	10/20/2005	0238	SLC	0.00	\$2.70	0.00	\$2.70		1,779.12
1867593	Photocopy	E	10/20/2005	0238	SLC	0.00	\$8.40	0.00	\$8.40		1,787.52
1867598	Photocopy	E	10/20/2005	0238	SLC	0.00	\$37.20	0.00	\$37.20		1,824.72
1867985	Equitrac - Long Distance to 3024269910	E	10/21/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05		1,824.77
1867994	Equitrac - Long Distance to 2123199240	E	10/21/2005	0999	C&D	0.00	\$0.38	0.00	\$0.38		1,825.15
1868003	Equitrac - Long Distance to 3024261900	E	10/21/2005	0999	C&D	0.00	\$0.23	0.00	\$0.23		1,825.38
1868028	Equitrac - Long Distance to 2149694910	E	10/21/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06		1,825.44
1868029	Equitrac - Long Distance to 2149694910	E	10/21/2005	0999	C&D	0.00	\$0.11	0.00	\$0.11		1,825.55
1868030	Equitrac - Long Distance to 5124764394	E	10/21/2005	0999	C&D	0.00	\$0.51	0.00	\$0.51		1,826.06
1868035	Equitrac - Long Distance to 3024261900	E	10/21/2005	0999	C&D	0.00	\$0.16	0.00	\$0.16		1,826.22
1868152	Fax Transmission to 12145201181	E	10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,826.67
1868153	Fax Transmission to 17136501400	E	10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,827.12
1868154	Fax Transmission to 13125516759	E	10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,827.57
1868155	Fax Transmission to 18432169290	E	10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,827.72
1868156	Fax Transmission to 14067527124	E	10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,828.17
1868157	Fax Transmission to 13026565875	E	10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,828.62
1868158	Fax Transmission to 15108354913	E	10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,829.07
1868159	Fax Transmission to 12165750799	E	10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,829.52
1868160	Fax Transmission to 14124718308	E	10/21/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30		1,829.82
1868161	Fax Transmission to 12123440994	E	10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,830.27
1868162	Fax Transmission to 13024269947	E	10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,830.42
1868163	Fax Transmission to 14122615066	E	10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,830.57
1868164	Fax Transmission to 16179510679	E	10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,831.02
1868165	Fax Transmission to 18432169450	E	10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,831.47
1868166	Fax Transmission to 18432169290	E	10/21/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30		1,831.77
1868167	Fax Transmission to 13053796222	E	10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,832.22
1868168	Fax Transmission to 14124718308	E	10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,832.37
1868169	Fax Transmission to 13024269947	E	10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,832.52
1868170	Fax Transmission to 13024269947	E	10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,832.67
1868171	Fax Transmission to 14122615066	E	10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,832.82
1868172	Fax Transmission to 14122615066	E	10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,832.97
1868184	Photocopy	E	10/21/2005	0999	C&D	0.00	\$4.50	0.00	\$4.50		1,837.47
1868247	Photocopy	E	10/21/2005	0232	LK	0.00	\$0.45	0.00	\$0.45		1,837.92
1868286	Landmark Document Services; Imaging - Medium	E	10/24/2005	0325	SAC	0.00	\$187.23	0.00	\$187.23		2,025.15
	Litigation										
1868495	Equitrac - Long Distance to 3024261900	E	10/24/2005	0999	C&D	0.00	\$1.09	0.00	\$1.09		2,026.24
1868561	Photocopy	E	10/24/2005	0238	SLC	0.00	\$44.25	0.00	\$44.25		2,070.49
1868569	Photocopy	E	10/24/2005	0999	C&D	0.00	\$2.40	0.00	\$2.40		2,072.89
1868584	Photocopy	E	10/24/2005	0220	SKL	0.00	\$5.10	0.00	\$5.10		2,077.99
1868595	Photocopy	E	10/24/2005	0329	VW	0.00	\$6.15	0.00	\$6.15		2,084.14
1868618	Photocopy	E	10/24/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90		2,085.04
1868630	Photocopy	E	10/24/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20		2,086.24
1868905	Equitrac - Long Distance to 2125585500	E	10/25/2005	0999	C&D	0.00	\$0.28	0.00	\$0.28		2,086.52
1868932	Equitrac - Long Distance to 2125585500	E	10/25/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06		2,086.58
1869400	Federal Express to Nathan Finch from Ferdinand	E	10/26/2005	0120	EI	0.00	\$51.54	0.00	\$51.54		2,138.12
	Lopez on 10/12										
1869407	Aaxis Technologies; Copy CD	E	10/26/2005	0325	SAC	0.00	\$21.15	0.00	\$21.15		2,159.27
1869417	Pacer Usage July thru Sept in NY office	E	10/26/2005	0120	EI	0.00	\$2.40	0.00	\$2.40		2,161.67
1869428	Barry Castleman; Expert Witness Retainer	E	10/26/2005	0310	DKG	0.00	\$1,000.00	0.00	\$1,000.00		3,161.67
1869508	Equitrac - Long Distance to 3024261900	E	10/26/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14		3,161.81
1869513	Equitrac - Long Distance to 8432169198	E	10/26/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10		3,161.91
1869516	Equitrac - Long Distance to 3024261900	E	10/26/2005	0999	C&D	0.00	\$0.13	0.00	\$0.13		3,162.04
1869520	Equitrac - Long Distance to 7326762630	E	10/26/2005	0999	C&D	0.00	\$0.31	0.00	\$0.31		3,162.35
1869521	Equitrac - Long Distance to 2128448400	E	10/26/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06		3,162.41
1869564	Postage	E	10/26/2005	0310	DKG	0.00	\$13.65	0.00	\$13.65		3,176.06
1869583	Fax Transmission to 17326762656	E	10/26/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45		3,176.51
1869584	Fax Transmission to 17326762656	E	10/26/2005	0327	ALV	0.00	\$0.30	0.00	\$0.30		3,176.81
1869626	Photocopy	E	10/26/2005	0999	C&D	0.00	\$9.60	0.00	\$9.60		3,186.41
1869660	Photocopy	E	10/26/2005	0251	JO	0.00	\$0.90	0.00	\$0.90		3,187.31
1869674	Photocopy	E	10/26/2005	0220	SKL	0.00	\$3.45	0.00	\$3.45		3,190.76
1869683	Photocopy	E	10/26/2005	0251	JO	0.00	\$0.30	0.00	\$0.30		3,191.06
1869690	Photocopy	E	10/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		3,192.11

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Disbursements

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Attn:										
1869901	Petty Cash Cab and Parking expenses for PVNL to Wilmington on 10/24	E	10/27/2005	0020	PVL	0.00	\$29.00	0.00	\$29.00	3,221.11
1869967	Equitrac - Long Distance to 2123082735	E	10/27/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	3,221.16
1870095	Photocopy	E	10/27/2005	0232	LK	0.00	\$4.05	0.00	\$4.05	3,225.21
1870131	Photocopy	E	10/27/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	3,226.26
1870173	Photocopy	E	10/27/2005	0317	JAL	0.00	\$0.30	0.00	\$0.30	3,226.56
1870802	Equitrac - Long Distance to 2129562222	E	10/28/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	3,226.66
1870808	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.17	0.00	\$0.17	3,226.83
1870815	Equitrac - Long Distance to 2129562222	E	10/28/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	3,226.88
1870823	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	3,226.97
1870826	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.38	0.00	\$0.38	3,227.35
1870833	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	3,227.45
1870834	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	3,227.55
1870971	Photocopy	E	10/28/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	3,228.00
1871063	Red Top Executive Sedan for DKG to Split Creek Lane in Alexandria on 10/5	E	10/31/2005	0310	DKG	0.00	\$47.92	0.00	\$47.92	3,275.92
1871085	ADA Travel for PVNL to Wilmington on 10/24 (coach fare 218.00) (trip split w/2 cases)	E	10/31/2005	0020	PVL	0.00	\$161.00	0.00	\$109.00	3,384.92
1871086	ADA Travel agency fee on PVNL travel to Wilmington on 10/24 (split w/2 cases)	E	10/31/2005	0020	PVL	0.00	\$20.00	0.00	\$20.00	3,404.92
1871978	Photocopy	E	10/31/2005	0999	C&D	0.00	\$19.80	0.00	\$19.80	3,424.72
1872038	Photocopy	E	10/31/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	3,425.62
1872042	Photocopy	E	10/31/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	3,426.82
1872044	Photocopy	E	10/31/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	3,426.97
1872048	Photocopy	E	10/31/2005	0999	C&D	0.00	\$2.55	0.00	\$2.55	3,429.52
1874812	Database Research/Lexis Charges 10/25/05-11/1/05 AV	E	10/31/2005	0999	C&D	0.00	\$340.92	0.00	\$340.92	3,770.44
1874816	Database Research/Lexis Charges 10/25/05-11/1/05 DS	E	10/31/2005	0999	C&D	0.00	\$1,067.97	0.00	\$1,067.97	4,838.41
1874817	Database Research/Lexis Charges 10/25/05-11/1/05 AV	E	10/31/2005	0999	C&D	0.00	\$6.72	0.00	\$6.72	4,845.13
1874842	Database Research - Westlaw by ALV on 10/05	E	10/31/2005	0999	C&D	0.00	\$289.36	0.00	\$289.36	5,134.49
1874846	Database Research - Westlaw by NDF on 10/31	E	10/31/2005	0999	C&D	0.00	\$35.33	0.00	\$35.33	5,169.82
1874847	Database Research - Westlaw by DKG on 10/5 & 12	E	10/31/2005	0999	C&D	0.00	\$102.06	0.00	\$102.06	5,271.88
1874848	Database Research - Westlaw by HMS on 10/6	E	10/31/2005	0999	C&D	0.00	\$105.96	0.00	\$105.96	5,377.84
1874849	Database Research - Westlaw by DBS on 10/5-11	E	10/31/2005	0999	C&D	0.00	\$296.95	0.00	\$296.95	5,674.79
1874850	Database Research - Westlaw by JAL on 10/3-24	E	10/31/2005	0999	C&D	0.00	\$158.99	0.00	\$158.99	5,833.78
1874851	Database Research - Westlaw by ALV on 10/6-27	E	10/31/2005	0999	C&D	0.00	\$46.46	0.00	\$46.46	5,880.24
1874852	Database Research - Westlaw by JAL on 10/3-26	E	10/31/2005	0999	C&D	0.00	\$1,061.48	0.00	\$1,061.48	6,941.72
<b>Total Expenses</b>						0.00	\$7,095.34	0.00	\$6,941.72	

Matter Total Fees	0.00	0.00
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Matter Total Expenses	7,095.34	6,941.72
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Matter Total	0.00	7,095.34	0.00	6,941.72
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Prebill Total Fees

Prebill Total Expenses	\$7,095.34	\$6,941.72
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Prebill Total	0.00	\$7,095.34	0.00	\$6,941.72
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Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

11/14/2005  
 Print Date/Time:  
 11/14/2005  
 11:20:40AM  
 Invoice #

Attn:  
 Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00
49,903	05/25/2005	15,337.50	3,067.50
50,275	06/27/2005	63,948.25	12,789.65
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	157,029.46	157,029.46
50,965	08/25/2005	116,412.29	116,412.29
51,203	09/30/2005	73,418.11	73,418.11
51,687	10/31/2005	77,234.70	77,234.70
		715,187.06	445,312.50

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 11/30/2005

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 11/28/2005

13,655

Trust Amount Available

Total Expenses Billed To Date \$301,249.09

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	209.00	0.00	157.00
0120	EI	Elihu Inselbuch	0.00	23.43	0.00	23.43
0187	NDF	Nathan D Finch	0.00	403.25	0.00	403.25
0220	SKL	Suzanne K Lurie	0.00	347.85	0.00	347.85
0232	LK	Lauren Karastergiou	0.00	9.90	0.00	9.90
0238	SLC	Stacey L Colson	0.00	9.90	0.00	9.90
0308	DBS	David B Smith	0.00	1,056.30	0.00	1,056.30
0325	SAC	Sheila A Clark	0.00	17.25	0.00	17.25
0327	ALV	Adam L VanGrack	0.00	342.66	0.00	342.66
0999	C&D	Caplin &. Drysdale	0.00	2,417.68	0.00	2,417.68
			0.00	4,837.22	0.00	4,785.22

Total Fees

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

 11/14/2005  
 Print Date/Time:  
 11/14/2005  
 11:20:40AM  
 Invoice #

Attn:

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----	Amount	----- B I L L I N G -----	Amount
			Rate Hours		Rate Hours	

## Total Fees

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----	Amount	----- B I L L I N G -----	Cumulative
					Rate Hours		Rate Hours	
1874222	Equitrac - Long Distance to 8432169252	E	11/02/2005	0999 C&D	0.00	\$0.05	0.00	\$0.05 0.05
1874224	Equitrac - Long Distance to 2128448400	E	11/02/2005	0999 C&D	0.00	\$0.06	0.00	\$0.06 0.11
1874226	Equitrac - Long Distance to 2124202546	E	11/02/2005	0999 C&D	0.00	\$0.05	0.00	\$0.05 0.16
1874227	Equitrac - Long Distance to 8054993572	E	11/02/2005	0999 C&D	0.00	\$0.48	0.00	\$0.48 0.64
1874242	Equitrac - Long Distance to 2039791256	E	11/02/2005	0999 C&D	0.00	\$0.11	0.00	\$0.11 0.75
1874245	Equitrac - Long Distance to 2123197125	E	11/02/2005	0999 C&D	0.00	\$0.05	0.00	\$0.05 0.80
1874312	Fax Transmission to 12032522562	E	11/02/2005	0220 SKL	0.00	\$0.45	0.00	\$0.45 1.25
1874347	Photocopy	E	11/02/2005	0220 SKL	0.00	\$19.05	0.00	\$19.05 20.30
1874417	Photocopy	E	11/02/2005	0220 SKL	0.00	\$25.20	0.00	\$25.20 45.50
1874419	Photocopy	E	11/02/2005	0220 SKL	0.00	\$30.45	0.00	\$30.45 75.95
1874989	Federal Express to Katie Hemming from EI on 10/26	E	11/03/2005	0120 EI	0.00	\$5.72	0.00	\$5.72 81.67
1875034	BostonCoach for NDF in Pittsburgh on 10/5	E	11/03/2005	0187 NDF	0.00	\$109.58	0.00	\$109.58 191.25
1875148	Photocopy	E	11/03/2005	0220 SKL	0.00	\$5.70	0.00	\$5.70 196.95
1875156	Photocopy	E	11/03/2005	0220 SKL	0.00	\$10.50	0.00	\$10.50 207.45
1875236	Photocopy	E	11/03/2005	0999 C&D	0.00	\$2.70	0.00	\$2.70 210.15
1875237	Photocopy	E	11/03/2005	0999 C&D	0.00	\$4.20	0.00	\$4.20 214.35
1875877	Photocopy	E	11/07/2005	0999 C&D	0.00	\$2.25	0.00	\$2.25 216.60
1876162	Equitrac - Long Distance to 2122781733	E	11/08/2005	0999 C&D	0.00	\$0.18	0.00	\$0.18 216.78
1876171	Equitrac - Long Distance to 8054993572	E	11/08/2005	0999 C&D	0.00	\$0.99	0.00	\$0.99 217.77
1876174	Equitrac - Long Distance to 7576285520	E	11/08/2005	0999 C&D	0.00	\$0.06	0.00	\$0.06 217.83
1876185	Equitrac - Long Distance to 2123199240	E	11/08/2005	0999 C&D	0.00	\$0.06	0.00	\$0.06 217.89
1876200	Equitrac - Long Distance to 2124202544	E	11/08/2005	0999 C&D	0.00	\$0.08	0.00	\$0.08 217.97
1876201	Equitrac - Long Distance to 8054993572	E	11/08/2005	0999 C&D	0.00	\$3.40	0.00	\$3.40 221.37
1876204	Equitrac - Long Distance to 4124713980	E	11/08/2005	0999 C&D	0.00	\$0.06	0.00	\$0.06 221.43
1876248	Fax Transmission to 12122781733	E	11/08/2005	0220 SKL	0.00	\$3.15	0.00	\$3.15 224.58
1876300	Photocopy	E	11/08/2005	0238 SLC	0.00	\$8.10	0.00	\$8.10 232.68
1876359	Photocopy	E	11/08/2005	0220 SKL	0.00	\$7.95	0.00	\$7.95 240.63
1876388	Photocopy	E	11/08/2005	0999 C&D	0.00	\$1.20	0.00	\$1.20 241.83
1876514	Equitrac - Long Distance to 3024261900	E	11/09/2005	0999 C&D	0.00	\$0.09	0.00	\$0.09 241.92
1876523	Equitrac - Long Distance to 4068621532	E	11/09/2005	0999 C&D	0.00	\$1.34	0.00	\$1.34 243.26
1876587	Postage	E	11/09/2005	0187 NDF	0.00	\$0.74	0.00	\$0.74 244.00
1876616	Fax Transmission to 12145201181	E	11/09/2005	0999 C&D	0.00	\$1.20	0.00	\$1.20 245.20
1876617	Fax Transmission to 17136501400	E	11/09/2005	0999 C&D	0.00	\$0.90	0.00	\$0.90 246.10
1876618	Fax Transmission to 13125516759	E	11/09/2005	0999 C&D	0.00	\$1.20	0.00	\$1.20 247.30
1876619	Fax Transmission to 18432169290	E	11/09/2005	0999 C&D	0.00	\$1.20	0.00	\$1.20 248.50
1876620	Fax Transmission to 14067527124	E	11/09/2005	0999 C&D	0.00	\$1.20	0.00	\$1.20 249.70
1876621	Fax Transmission to 13026565875	E	11/09/2005	0999 C&D	0.00	\$1.05	0.00	\$1.05 250.75
1876623	Fax Transmission to 15108354913	E	11/09/2005	0999 C&D	0.00	\$1.20	0.00	\$1.20 251.95
1876625	Fax Transmission to 12165750799	E	11/09/2005	0999 C&D	0.00	\$1.20	0.00	\$1.20 253.15
1876626	Fax Transmission to 14124718308	E	11/09/2005	0999 C&D	0.00	\$0.45	0.00	\$0.45 253.60
1876627	Fax Transmission to 13024269947	E	11/09/2005	0999 C&D	0.00	\$0.15	0.00	\$0.15 253.75
1876628	Fax Transmission to 14122615066	E	11/09/2005	0999 C&D	0.00	\$0.30	0.00	\$0.30 254.05
1876629	Fax Transmission to 16179510679	E	11/09/2005	0999 C&D	0.00	\$1.20	0.00	\$1.20 255.25
1876630	Fax Transmission to 12148248100	E	11/09/2005	0999 C&D	0.00	\$1.20	0.00	\$1.20 256.45
1876631	Fax Transmission to 17136501400	E	11/09/2005	0999 C&D	0.00	\$0.30	0.00	\$0.30 256.75
1876632	Fax Transmission to 13026565875	E	11/09/2005	0999 C&D	0.00	\$0.15	0.00	\$0.15 256.90
1876633	Fax Transmission to 14124718308	E	11/09/2005	0999 C&D	0.00	\$0.75	0.00	\$0.75 257.65
1876634	Fax Transmission to 12123440994	E	11/09/2005	0999 C&D	0.00	\$1.20	0.00	\$1.20 258.85
1876635	Fax Transmission to 13024269947	E	11/09/2005	0999 C&D	0.00	\$1.05	0.00	\$1.05 259.90
1876636	Fax Transmission to 13053796222	E	11/09/2005	0999 C&D	0.00	\$0.15	0.00	\$0.15 260.05
1876637	Fax Transmission to 14122615066	E	11/09/2005	0999 C&D	0.00	\$0.45	0.00	\$0.45 260.50
1876638	Fax Transmission to 14122615066	E	11/09/2005	0999 C&D	0.00	\$0.15	0.00	\$0.15 260.65

Matter	000	Disbursements									11/14/2005
										Print	Date/Time:
											11/14/2005
											11:20:40AM
											Invoice #
Attn:											
1876639	Fax Transmission to 14122615066	E	11/09/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	261.40	
1876640	Fax Transmission to 18432169440	E	11/09/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	262.60	
1876641	Fax Transmission to 13053796222	E	11/09/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	263.80	
1876642	Fax Transmission to 14122615066	E	11/09/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	264.10	
1876707	Photocopy	E	11/09/2005	0232	LK	0.00	\$2.70	0.00	\$2.70	266.80	
1876736	Photocopy	E	11/09/2005	0999	C&D	0.00	\$29.40	0.00	\$29.40	266.20	
1876743	Photocopy	E	11/09/2005	0999	C&D	0.00	\$5.85	0.00	\$5.85	302.05	
1876994	Equitrac - Long Distance to 4067525566	E	11/10/2005	0999	C&D	0.00	\$0.44	0.00	\$0.44	302.49	
1877037	Fax Transmission to 14154746227	E	11/10/2005	0232	LK	0.00	\$0.60	0.00	\$0.60	303.09	
1877104	Photocopy	E	11/10/2005	0232	LK	0.00	\$0.60	0.00	\$0.60	303.69	
1877424	Fax Transmission to 12125889689	E	11/11/2005	0232	LK	0.00	\$0.90	0.00	\$0.90	304.59	
1877428	Fax Transmission to 12125889689	E	11/11/2005	0232	LK	0.00	\$1.05	0.00	\$1.05	305.64	
1877445	Photocopy	E	11/11/2005	0308	DBS	0.00	\$12.00	0.00	\$12.00	317.64	
1877461	Photocopy	E	11/11/2005	0232	LK	0.00	\$0.90	0.00	\$0.90	318.54	
1877485	Photocopy	E	11/11/2005	0232	LK	0.00	\$1.05	0.00	\$1.05	319.59	
1877861	Equitrac - Long Distance to 2123197125	E	11/14/2005	0999	C&D	0.00	\$0.69	0.00	\$0.69	320.28	
1877867	Equitrac - Long Distance to 8054993572	E	11/14/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	320.36	
1877898	Equitrac - Long Distance to 5104657728	E	11/14/2005	0999	C&D	0.00	\$0.92	0.00	\$0.92	321.28	
1877915	Equitrac - Long Distance to 8054993572	E	11/14/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	322.03	
1878021	Photocopy	E	11/14/2005	0308	DBS	0.00	\$9.90	0.00	\$9.90	331.93	
1878087	Photocopy	E	11/14/2005	0232	LK	0.00	\$1.80	0.00	\$1.80	333.73	
1878113	Photocopy	E	11/14/2005	0999	C&D	0.00	\$21.00	0.00	\$21.00	354.73	
1878159	Federal Express to Rina Ramos from ALV on 11/2	E	11/14/2005	0327	ALV	0.00	\$15.35	0.00	\$15.35	370.08	
1878164	Federal Express to NDF from ALV on 11/3	E	11/14/2005	0327	ALV	0.00	\$20.64	0.00	\$20.64	390.72	
1878221	ADA Travel for NDF coach train fare to Trenton on 11/17	E	11/15/2005	0187	NDF	0.00	\$76.00	0.00	\$76.00	466.72	
1878222	ADA Travel for agency fee on NDF travel to Trenton on 11/17	E	11/15/2005	0187	NDF	0.00	\$40.00	0.00	\$40.00	506.72	
1878223	ADA Travel PVNL train fare to Wilmington on 11/14 (coach fare 218.00) (split two ways)	E	11/15/2005	0020	PVL	0.00	\$161.00	0.00	\$109.00	615.72	
1878225	ADA Travel agency fee on PVNL travel to Wilmington on 11/14 (split two ways)	E	11/15/2005	0020	PVL	0.00	\$20.00	0.00	\$20.00	635.72	
1878236	Equitrac - Long Distance to 5105276189	E	11/15/2005	0999	C&D	0.00	\$0.21	0.00	\$0.21	635.93	
1878261	Equitrac - Long Distance to 4158981555	E	11/15/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	636.01	
1878264	Equitrac - Long Distance to 4158981555	E	11/15/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	636.10	
1878282	Equitrac - Long Distance to 4067525566	E	11/15/2005	0999	C&D	0.00	\$0.59	0.00	\$0.59	636.69	

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Grace Asbestos Personal Injury Claimants

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Matter	000	Disbursements								11/14/2005 Print Date/Time: 11/14/2005 11:20:40AM Invoice #
Attn:										
1880507	Equitrac - Long Distance to 2129977499	E 11/21/2005	0999	C&D	0.00	\$0.39	0.00	\$0.39	974.60	
1880510	Equitrac - Long Distance to 2123199240	E 11/21/2005	0999	C&D	0.00	\$0.21	0.00	\$0.21	974.81	
1880534	Equitrac - Long Distance to 8054993572	E 11/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	974.96	
1880557	Equitrac - Long Distance to 3053747593	E 11/21/2005	0999	C&D	0.00	\$0.17	0.00	\$0.17	975.13	
1880559	Equitrac - Long Distance to 2128066006	E 11/21/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14	975.27	
1880560	Equitrac - Long Distance to 7576285566	E 11/21/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14	975.41	
1880564	Equitrac - Long Distance to 2127158000	E 11/21/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	975.49	
1880565	Equitrac - Long Distance to 3053747593	E 11/21/2005	0999	C&D	0.00	\$0.20	0.00	\$0.20	975.69	
1880566	Equitrac - Long Distance to 2128066006	E 11/21/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	975.78	
1880568	Equitrac - Long Distance to 7576285566	E 11/21/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	975.88	
1880634	Fax Transmission to 12024247643	E 11/21/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	977.38	
1880635	Fax Transmission to 13053747593	E 11/21/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	978.88	
1880637	Fax Transmission to 12128066006	E 11/21/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	980.38	
1880639	Fax Transmission to 17576285566	E 11/21/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	981.88	
1880640	Fax Transmission to 12028795200	E 11/21/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	983.38	
1880643	Fax Transmission to 4247643	E 11/21/2005	0999	C&D	0.00	\$1.50	0.00	\$1.50	984.88	
1880644	Fax Transmission to 13053747593	E 11/21/2005	0999	C&D	0.00	\$1.50	0.00	\$1.50	986.38	
1880669	Photocopy	E 11/21/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45	986.83	
1880673	Photocopy	E 11/21/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45	987.28	
1880683	Photocopy	E 11/21/2005	0220	SKL	0.00	\$0.90	0.00	\$0.90	988.18	
1880699	Photocopy	E 11/21/2005	0220	SKL	0.00	\$24.75	0.00	\$24.75	1,012.93	
1880701	Photocopy	E 11/21/2005	0220	SKL	0.00	\$2.55	0.00	\$2.55	1,015.48	
1880728	Photocopy	E 11/21/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	1,016.23	
1880764	Photocopy	E 11/21/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	1,017.73	
1880861	NDF; Travel expenses to Eatontown, NJ for Dr. Flynn deposotion on 11/17 for meals	E 11/22/2005	0187	NDF	0.00	\$33.93	0.00	\$33.93	1,051.66	
1880862	NDF; Travel expenses to Eatontown, NJ for Dr. Flynn deposotion on 11/17 for business class train fare	E 11/22/2005	0187	NDF	0.00	\$113.00	0.00	\$113.00	1,164.66	
1880863	NDF; Travel expenses to Eatontown, NJ for Dr. Flynn deposotion on 11/17 for cabs home from train station	E 11/22/2005	0187	NDF	0.00	\$30.00	0.00	\$30.00	1,194.66	
1880877	Landmark Document; Medium litigation	E 11/22/2005	0308	DBS	0.00	\$703.70	0.00	\$703.70	1,898.36	
1880879	Landmark Document Services; Medium litigation	E 11/22/2005	0308	DBS	0.00	\$61.14	0.00	\$61.14	1,959.50	
1880882	Legal Retrieval Services, Inc.; Service of subpoena on Dr. Lee Sider on 10/28	E 11/22/2005	0327	ALV	0.00	\$140.00	0.00	\$140.00	2,099.50	
1880928	Equitrac - Long Distance to 8432169450	E 11/22/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	2,099.55	
1880929	Equitrac - Long Distance to 2126446755	E 11/22/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	2,099.60	
1881009	Fax Transmission to 18432169450	E 11/22/2005	0220	SKL	0.00	\$0.60	0.00	\$0.60	2,100.20	
1881010	Fax Transmission to 12126446755	E 11/22/2005	0220	SKL	0.00	\$0.60	0.00	\$0.60	2,100.80	
1881106	Photocopy	E 11/22/2005	0220	SKL	0.00	\$43.50	0.00	\$43.50	2,144.30	
1881115	Photocopy	E 11/22/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	2,144.90	
1881505	Equitrac - Long Distance to 9735972592	E 11/23/2005	0999	C&D	0.00	\$0.23	0.00	\$0.23	2,145.13	
1881650	Blue Star Group; Car service for ALV to train station on 11/17	E 11/28/2005	0327	ALV	0.00	\$44.10	0.00	\$44.10	2,189.23	
1881667	Federal Express to Warren Smith from EI on 11/14	E 11/28/2005	0120	EI	0.00	\$8.79	0.00	\$8.79	2,198.02	
1881672	Federal Express to Katie Hemming from EI on 11/14	E 11/28/2005	0120	EI	0.00	\$8.92	0.00	\$8.92	2,206.94	
1881738	Equitrac - Long Distance to 8052088595	E 11/28/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	2,207.01	
1881740	Equitrac - Long Distance to 3105819309	E 11/28/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	2,207.10	
1881741	Equitrac - Long Distance to 3024261900	E 11/28/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	2,207.17	
1881755	Equitrac - Long Distance to 3105819309	E 11/28/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	2,207.22	
1881783	Equitrac - Long Distance to 3122366166	E 11/28/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,207.30	
1881784	Equitrac - Long Distance to 2147296265	E 11/28/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	2,207.35	
1881791	Equitrac - Long Distance to 2128368510	E 11/28/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	2,207.45	
1881809	Postage	E 11/28/2005	0327	ALV	0.00	\$0.37	0.00	\$0.37	2,207.82	
1881937	Photocopy	E 11/28/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45	2,208.27	
1881945	Photocopy	E 11/28/2005	0220	SKL	0.00	\$1.20	0.00	\$1.20	2,209.47	
1881946	Photocopy	E 11/28/2005	0220	SKL	0.00	\$0.30	0.00	\$0.30	2,209.77	
1882629	Fax Transmission to 512024293301	E 11/28/2005	0238	SLC	0.00	\$1.35	0.00	\$1.35	2,211.12	
1882630	Fax Transmission to 513125516759	E 11/28/2005	0238	SLC	0.00	\$0.15	0.00	\$0.15	2,211.27	
1882631	Fax Transmission to 512145239157	E 11/28/2005	0238	SLC	0.00	\$0.15	0.00	\$0.15	2,211.42	
1882632	Fax Transmission to 512024293329	E 11/28/2005	0238	SLC	0.00	\$0.15	0.00	\$0.15	2,211.57	
1882646	Photocopy	E 11/29/2005	0220	SKL	0.00	\$11.10	0.00	\$11.10	2,222.67	
1882673	Photocopy	E 11/29/2005	0308	DBS	0.00	\$49.05	0.00	\$49.05	2,271.72	
1882675	Photocopy	E 11/29/2005	0308	DBS	0.00	\$16.65	0.00	\$16.65	2,288.37	
1882001	ALV; Travel expenses to New Jersey for deposition of Dr. Flynn on 11/17 for meals	E 11/29/2005	0327	ALV	0.00	\$9.20	0.00	\$9.20	2,297.57	
1882002	ALV; Travel expenses to New Jersey for deposition of Dr. Flynn on 11/17 for business class train fare NJ to DC	E 11/29/2005	0327	ALV	0.00	\$113.00	0.00	\$113.00	2,410.57	
1882010	Landmark Document; Copying-light litigation	E 11/29/2005	0308	DBS	0.00	\$108.16	0.00	\$108.16	2,518.73	
1882017	NYO Long Distance Telephone Calls 9/1-9/30.	E 11/29/2005	0999	C&D	0.00	\$2.70	0.00	\$2.70	2,521.43	

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Disbursements

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1882031	NYO Long Distance Telephone Calls 9/1-9/30.	E	11/29/2005	0999	C&D	0.00	\$1.49	0.00	\$1.49	2,522.92
1882455	NYO Long Distance Telephone for 10/1/05-10/31/05. Conf. Call with EI, PVNL, JAL, NDF	E	11/29/2005	0999	C&D	0.00	\$96.56	0.00	\$96.56	2,619.48
1882456	NYO Long Distance Telephone for 10/1/05-10/31/05. Committee Conf. Call	E	11/29/2005	0999	C&D	0.00	\$642.55	0.00	\$642.55	3,262.03
1882465	NYO Long Distance Telephone for 10/1/05-10/31/05.	E	11/29/2005	0999	C&D	0.00	\$1.72	0.00	\$1.72	3,263.75
1882469	NYO Long Distance Telephone for 10/1/05-10/31/05.	E	11/29/2005	0999	C&D	0.00	\$2.13	0.00	\$2.13	3,265.88
1882483	NYO Long Distance Telephone for 10/1/05-10/31/05.	E	11/29/2005	0999	C&D	0.00	\$7.85	0.00	\$7.85	3,273.73
1882516	Equitrac - Long Distance to 3122366166	E	11/29/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	3,273.80
1882526	Equitrac - Long Distance to 2123198798	E	11/29/2005	0999	C&D	0.00	\$0.11	0.00	\$0.11	3,273.91
1882530	Equitrac - Long Distance to 2123198798	E	11/29/2005	0999	C&D	0.00	\$0.19	0.00	\$0.19	3,274.10
1882534	Equitrac - Long Distance to 2145213605	E	11/29/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,274.18
1882582	Equitrac - Long Distance to 2123197125	E	11/29/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	3,274.26
1882804	Federal Express to Nate Finch from Judy Ohaire on 11/14	E	11/30/2005	0999	C&D	0.00	\$30.65	0.00	\$30.65	3,304.91
1883358	Equitrac - Long Distance to 8432169198	E	11/30/2005	0999	C&D	0.00	\$0.11	0.00	\$0.11	3,305.02
1883359	Equitrac - Long Distance to 7708663200	E	11/30/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	3,305.09
1883503	Photocopy	E	11/30/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45	3,305.54
1883504	Photocopy	E	11/30/2005	0220	SKL	0.00	\$105.15	0.00	\$105.15	3,410.69
1883568	Database Research/Lexis Charges for 11/1/05-11/28/05 By DG 11/16	E	11/30/2005	0999	C&D	0.00	\$880.52	0.00	\$880.52	4,291.21
1888631	Database Research-WESTLAW by JAL on 11/22	E	11/30/2005	0999	C&D	0.00	\$52.84	0.00	\$52.84	4,344.05
1888632	Database Research-WESTLAW by AGV on 11/15	E	11/30/2005	0999	C&D	0.00	\$130.86	0.00	\$130.86	4,474.91
1888633	Database Research-WESTLAW by JAL on 11/9-30	E	11/30/2005	0999	C&D	0.00	\$310.31	0.00	\$310.31	4,785.22
<b>Total Expenses</b>						0.00	\$4,837.22	0.00	\$4,785.22	

Matter Total Fees	0.00	0.00
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Matter Total Expenses	4,837.22	4,785.22
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Matter Total	0.00	4,837.22	0.00	4,785.22
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Prebill Total Fees	
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Prebill Total Expenses	\$4,837.22	\$4,785.22
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Prebill Total	0.00	\$4,837.22	0.00	\$4,785.22
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**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00

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49,903	05/25/2005	15,337.50	3,067.50
50,275	06/27/2005	63,948.25	12,789.65
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	141,843.50	28,368.70
50,965	08/25/2005	111,659.75	22,331.95
51,203	09/30/2005	73,418.11	73,418.11
51,687	10/31/2005	77,234.70	77,234.70
51,900	11/28/2005	135,897.72	135,897.72
		831,146.28	358,469.12

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 12/31/2005

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Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001

Last Billed : 12/24/2005

13,655

Trust Amount Available

Total Expenses Billed To Date \$306,034.31

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	840.31	0.00	840.31
0122	SME	Stacie M Evans	0.00	478.40	0.00	478.40
0187	NDF	Nathan D Finch	0.00	4,624.92	0.00	4,624.92
0220	SKL	Suzanne K Lurie	0.00	94.65	0.00	94.65
0232	LK	Lauren Karastergiou	0.00	19.80	0.00	19.80
0237	SRB	Sidney R Barnes	0.00	85.80	0.00	85.80
0238	SLC	Stacey L Colson	0.00	46.65	0.00	46.65
0308	DBS	David B Smith	0.00	2,195.52	0.00	2,195.52
0310	DKG	Danielle K Graham	0.00	412.63	0.00	412.63
0317	JAL	Jeffrey A Liesemer	0.00	1,042.21	0.00	1,042.21
0324	VP	Vernon Preston	0.00	43.95	0.00	43.95
0325	SAC	Sheila A Clark	0.00	1,600.36	0.00	1,600.36
0327	ALV	Adam L VanGrack	0.00	144.00	0.00	144.00
0334	JPW	James P Wehner	0.00	4.20	0.00	4.20
0999	C&D	Caplin &. Drysdale	0.00	2,070.91	0.00	2,070.91
			0.00	13,704.31	0.00	13,704.31

Total Fees

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Disbursements

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 Attn:  
 Summary by Employee

Empl	Initials	Name	----- A C T U A L -----	Amount	----- B I L L I N G -----	Amount
			Rate Hours		Rate Hours	

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----	Amount	----- B I L L I N G -----	Cumulative
					Rate Hours		Rate Hours Amount	
1883612	Petty Cash Late night cab come for NDF on 11/15	E	12/01/2005	0187 NDF	0.00	\$25.00	0.00 \$25.00	25.00
1884130	Equitrac - Long Distance to 3024261900	E	12/01/2005	0999 C&D	0.00	\$1.11	0.00 \$1.11	26.11
1884131	Equitrac - Long Distance to 7708663200	E	12/01/2005	0999 C&D	0.00	\$0.05	0.00 \$0.05	26.16
1884132	Equitrac - Long Distance to 6784931736	E	12/01/2005	0999 C&D	0.00	\$0.28	0.00 \$0.28	26.44
1884146	Equitrac - Long Distance to 7708663200	E	12/01/2005	0999 C&D	0.00	\$0.79	0.00 \$0.79	27.23
1884231	Fax Transmission to 4247643	E	12/01/2005	0220 SKL	0.00	\$0.45	0.00 \$0.45	27.68
1884262	Photocopy	E	12/01/2005	0324 VP	0.00	\$38.85	0.00 \$38.85	66.53
1884280	Photocopy	E	12/01/2005	0220 SKL	0.00	\$2.10	0.00 \$2.10	68.63
1884294	Photocopy	E	12/01/2005	0220 SKL	0.00	\$1.20	0.00 \$1.20	69.83
1884295	Photocopy	E	12/01/2005	0220 SKL	0.00	\$0.30	0.00 \$0.30	70.13
1884299	Photocopy	E	12/01/2005	0220 SKL	0.00	\$0.60	0.00 \$0.60	70.73
1884309	Photocopy	E	12/01/2005	0220 SKL	0.00	\$1.50	0.00 \$1.50	72.23
1884312	Photocopy	E	12/01/2005	0220 SKL	0.00	\$3.90	0.00 \$3.90	76.13
1884316	Photocopy	E	12/01/2005	0220 SKL	0.00	\$0.30	0.00 \$0.30	76.43
1884321	Photocopy	E	12/01/2005	0999 C&D	0.00	\$12.30	0.00 \$12.30	88.73
1887023	Equitrac - Long Distance to 3024261900	E	12/02/2005	0999 C&D	0.00	\$0.09	0.00 \$0.09	88.82
1887057	Equitrac - Long Distance to 3024261900	E	12/02/2005	0999 C&D	0.00	\$0.10	0.00 \$0.10	88.92
1887165	Photocopy	E	12/02/2005	0220 SKL	0.00	\$7.65	0.00 \$7.65	96.57
1887177	Photocopy	E	12/02/2005	0999 C&D	0.00	\$52.20	0.00 \$52.20	148.77
1887181	Photocopy	E	12/02/2005	0999 C&D	0.00	\$11.70	0.00 \$11.70	160.47
1887186	Photocopy	E	12/02/2005	0308 DBS	0.00	\$3.45	0.00 \$3.45	163.92
1887209	Photocopy	E	12/02/2005	0999 C&D	0.00	\$2.85	0.00 \$2.85	166.77
1887210	Photocopy	E	12/02/2005	0999 C&D	0.00	\$5.85	0.00 \$5.85	172.62
1887215	Photocopy	E	12/02/2005	0220 SKL	0.00	\$3.30	0.00 \$3.30	175.92
1887216	Photocopy	E	12/02/2005	0308 DBS	0.00	\$2.25	0.00 \$2.25	178.17
1887378	Photocopy	E	12/05/2005	0220 SKL	0.00	\$1.20	0.00 \$1.20	179.37
1887395	Photocopy	E	12/05/2005	0220 SKL	0.00	\$1.20	0.00 \$1.20	180.57
1887396	Photocopy	E	12/05/2005	0220 SKL	0.00	\$0.60	0.00 \$0.60	181.17
1887422	Photocopy	E	12/05/2005	0999 C&D	0.00	\$0.75	0.00 \$0.75	181.92
1887433	Photocopy	E	12/05/2005	0999 C&D	0.00	\$1.65	0.00 \$1.65	183.57
1887434	Photocopy	E	12/05/2005	0999 C&D	0.00	\$4.95	0.00 \$4.95	188.52
1887094	Equitrac - Long Distance to 2123199240	E	12/05/2005	0999 C&D	0.00	\$0.05	0.00 \$0.05	188.57
1885657	BostonCoach for NDF to To Iselin, NJ from Trenton, NJ on 11/17	E	12/05/2005	0187 NDF	0.00	\$560.00	0.00 \$560.00	748.57
1887817	Photocopy	E	12/06/2005	0220 SKL	0.00	\$0.75	0.00 \$0.75	749.32
1887830	Photocopy	E	12/06/2005	0308 DBS	0.00	\$47.70	0.00 \$47.70	797.02
1887923	Equitrac - Long Distance to 8054993572	E	12/07/2005	0999 C&D	0.00	\$1.13	0.00 \$1.13	798.15
1888001	Photocopy	E	12/07/2005	0220 SKL	0.00	\$6.60	0.00 \$6.60	804.75
1888033	Photocopy	E	12/07/2005	0999 C&D	0.00	\$11.40	0.00 \$11.40	816.15
1888035	Photocopy	E	12/07/2005	0308 DBS	0.00	\$5.40	0.00 \$5.40	821.55
1888042	Photocopy	E	12/07/2005	0308 DBS	0.00	\$0.15	0.00 \$0.15	821.70
1888058	Photocopy	E	12/07/2005	0220 SKL	0.00	\$0.30	0.00 \$0.30	822.00
1888068	Photocopy	E	12/07/2005	0308 DBS	0.00	\$6.75	0.00 \$6.75	828.75
1888088	Photocopy	E	12/07/2005	0308 DBS	0.00	\$10.95	0.00 \$10.95	839.70
1888098	Photocopy	E	12/07/2005	0220 SKL	0.00	\$1.80	0.00 \$1.80	841.50
1888104	Photocopy	E	12/07/2005	0220 SKL	0.00	\$4.20	0.00 \$4.20	845.70
1888108	Photocopy	E	12/07/2005	0220 SKL	0.00	\$1.50	0.00 \$1.50	847.20
1888133	Fax Transmission to 12024247643	E	12/07/2005	0220 SKL	0.00	\$1.80	0.00 \$1.80	849.00
1888148	Postage	E	12/07/2005	0187 NDF	0.00	\$0.83	0.00 \$0.83	849.83
1888173	NDF; late night dinner on 11/30	E	12/08/2005	0187 NDF	0.00	\$41.80	0.00 \$41.80	891.63
1888174	NDF; Cab for NDF and ALV t/f Kirkland & Ellis to attnd meeting on 11/22	E	12/08/2005	0187 NDF	0.00	\$10.00	0.00 \$10.00	901.63
1888175	NDF; late night cab home on 11/30	E	12/08/2005	0187 NDF	0.00	\$30.00	0.00 \$30.00	931.63
1888379	Landmark Document service; medium litigation	E	12/08/2005	0308 DBS	0.00	\$104.48	0.00 \$104.48	1,036.11
1888386	Landmark Document; Light litigation	E	12/08/2005	0325 SAC	0.00	\$1,600.21	0.00 \$1,600.21	2,636.32
1888433	Equitrac - Long Distance to 2123197125	E	12/08/2005	0999 C&D	0.00	\$0.38	0.00 \$0.38	2,636.70
1888435	Equitrac - Long Distance to 8054993572	E	12/08/2005	0999 C&D	0.00	\$0.16	0.00 \$0.16	2,636.86

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1888470	Equitrac - Long Distance to 3024269910	E	12/08/2005	0999	C&D	0.00	\$0.41	0.00	\$0.41	2,637.27
1888535	Photocopy	E	12/08/2005	0308	DBS	0.00	\$69.75	0.00	\$69.75	2,707.02
1888557	Photocopy	E	12/08/2005	0324	VP	0.00	\$5.10	0.00	\$5.10	2,712.12
1888588	Photocopy	E	12/08/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	2,712.72
1888705	Equitrac - Long Distance to 6174265900	E	12/09/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	2,712.82
1888708	Equitrac - Long Distance to 8052088595	E	12/09/2005	0999	C&D	0.00	\$0.65	0.00	\$0.65	2,713.47
1888753	Petty Cash Working late dinner for NDF on 10/10 (split with 2814)	E	12/12/2005	0187	NDF	0.00	\$17.10	0.00	\$17.10	2,730.57
1889034	ADA Travel for business class for ALV to Trenton on 11/17	E	12/12/2005	0327	ALV	0.00	\$104.00	0.00	\$104.00	2,834.57
1889035	ADA Travel agency fee for ALV travel to Trenton on 11/17	E	12/12/2005	0327	ALV	0.00	\$40.00	0.00	\$40.00	2,874.57
1889038	ADA Travel refund on NDF 11/17 travel to Trenton	E	12/12/2005	0187	NDF	0.00	-\$68.40	0.00	-\$68.40	2,806.17
1889039	ADA Travel for NDF business class travel to Trenton on 11/17	E	12/12/2005	0187	NDF	0.00	\$104.00	0.00	\$104.00	2,910.17
1889040	ADA Travel for NDF business class travel to Trenton on 11/17 (agency fee)	E	12/12/2005	0187	NDF	0.00	\$40.00	0.00	\$40.00	2,950.17
1889098	Equitrac - Long Distance to 2129977499	E	12/12/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	2,950.23
1889145	Photocopy	E	12/12/2005	0238	SLC	0.00	\$9.00	0.00	\$9.00	2,959.23
1889173	Fax Transmission to 517136501400	E	12/12/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	2,960.13
1889176	Fax Transmission to 514067527124	E	12/12/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	2,961.03
1889190	Fax Transmission to 516179510679	E	12/12/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	2,961.93
1889677	Photocopy	E	12/12/2005	0220	SKL	0.00	\$11.25	0.00	\$11.25	2,973.18
1889819	Photocopy	E	12/13/2005	0220	SKL	0.00	\$10.35	0.00	\$10.35	2,983.53
1889363	Snyder Miller & Oton; Professional services	E	12/13/2005	0187	NDF	0.00	\$1,920.00	0.00	\$1,920.00	4,903.53
1889380	Equitrac - Long Distance to 2123199240	E	12/13/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	4,903.59
1889385	Equitrac - Long Distance to 3024261900	E	12/13/2005	0999	C&D	0.00	\$0.24	0.00	\$0.24	4,903.83
1889392	Equitrac - Long Distance to 3024261900	E	12/13/2005	0999	C&D	0.00	\$0.24	0.00	\$0.24	4,904.07
1889824	Photocopy	E	12/13/2005	0237	SRB	0.00	\$0.45	0.00	\$0.45	4,904.52
1889881	Photocopy	E	12/13/2005	0237	SRB	0.00	\$11.10	0.00	\$11.10	4,915.62
1889883	Photocopy	E	12/13/2005	0237	SRB	0.00	\$5.25	0.00	\$5.25	4,920.87
1889884	Photocopy	E	12/13/2005	0237	SRB	0.00	\$8.40	0.00	\$8.40	4,929.27
1889888	Photocopy	E	12/13/2005	0325	SAC	0.00	\$0.15	0.00	\$0.15	4,929.42
1889916	Photocopy	E	12/14/2005	0220	SKL	0.00	\$12.60	0.00	\$12.60	4,942.02
1890137	Postage	E	12/14/2005	0187	NDF	0.00	\$0.37	0.00	\$0.37	4,942.39
1889498	Federal Express to Laura Welch and Stephen Snyder from NDF on 11/30 - 12/1	E	12/14/2005	0187	NDF	0.00	\$31.60	0.00	\$31.60	4,973.99
1889606	Equitrac - Long Distance to 2123197125	E	12/14/2005	0999	C&D	0.00	\$0.33	0.00	\$0.33	4,974.32
1889610	Equitrac - Long Distance to 8054993572	E	12/14/2005	0999	C&D	0.00	\$0.55	0.00	\$0.55	4,974.87
1890492	Equitrac - Long Distance to 2123197125	E	12/15/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	4,975.02
1890554	Photocopy	E	12/15/2005	0238	SLC	0.00	\$10.20	0.00	\$10.20	4,985.22
1890565	Photocopy	E	12/15/2005	0308	DBS	0.00	\$37.20	0.00	\$37.20	5,022.42
1890601	Photocopy	E	12/15/2005	0232	LK	0.00	\$5.70	0.00	\$5.70	5,028.12
1890670	Photocopy	E	12/15/2005	0232	LK	0.00	\$1.80	0.00	\$1.80	5,029.92
1890686	Fax Transmission to 512145201181	E	12/15/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10	5,032.02
1890687	Fax Transmission to 512148248100	E	12/15/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10	5,034.12
1890688	Fax Transmission to 517136501400	E	12/15/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10	5,036.22
1890689	Fax Transmission to 513125516759	E	12/15/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10	5,038.32
1890690	Fax Transmission to 518432169290	E	12/15/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10	5,040.42
1890691	Fax Transmission to 514067527124	E	12/15/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10	5,042.52
1890692	Fax Transmission to 515108354913	E	12/15/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10	5,044.62
1890693	Fax Transmission to 512165750799	E	12/15/2005	0999	C&D	0.00	\$1.65	0.00	\$1.65	5,046.27
1890694	Fax Transmission to 513053796222	E	12/15/2005	0999	C&D	0.00	\$2.25	0.00	\$2.25	5,048.52
1890695	Fax Transmission to 514124718308	E	12/15/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	5,049.57
1890696	Fax Transmission to 512123440994	E	12/15/2005	0999	C&D	0.00	\$1.95	0.00	\$1.95	5,051.52
1890697	Fax Transmission to 513024269947	E	12/15/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10	5,053.62
1890698	Fax Transmission to 514122615066	E	12/15/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10	5,055.72
1890699	Fax Transmission to 516179510679	E	12/15/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10	5,057.82
1890700	Fax Transmission to 513026565875	E	12/15/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10	5,059.92
1890701	Fax Transmission to 512165750799	E	12/15/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	5,060.37
1890704	Fax Transmission to 514124718308	E	12/15/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	5,061.42
1890705	Fax Transmission to 514124718308	E	12/15/2005	0238	SLC	0.00	\$2.10	0.00	\$2.10	5,063.52
1890710	Fax Transmission to 512123440994	E	12/15/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	5,064.57
1890715	Fax Transmission to 52145201181	E	12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	5,065.32
1890716	Fax Transmission to 52148248100	E	12/15/2005	0232	LK	0.00	\$0.90	0.00	\$0.90	5,066.22
1890717	Fax Transmission to 57136501400	E	12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	5,066.97
1890718	Fax Transmission to 53125516759	E	12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	5,067.72
1890719	Fax Transmission to 54067527124	E	12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	5,068.47
1890720	Fax Transmission to 58432169290	E	12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	5,069.22
1890721	Fax Transmission to 53026565875	E	12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	5,069.97
1890722	Fax Transmission to 55108354913	E	12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	5,070.72
1890723	Fax Transmission to 52165750799	E	12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	5,071.47

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Attn:										
1890724	Fax Transmission to 53053796222	E 12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	5,072.22	
1890725	Fax Transmission to 54124718308	E 12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	5,072.97	
1890726	Fax Transmission to 56179510679	E 12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	5,073.72	
1890727	Fax Transmission to 53024269947	E 12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	5,074.47	
1890729	Fax Transmission to 54122615066	E 12/15/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	5,075.22	
1890813	DKG; Travel expenses to NY for deposition on 12/15 for meals	E 12/16/2005	0310	DKG	0.00	\$6.53	0.00	\$6.53	5,081.75	
1890814	DKG; Travel expenses to NY for deposition on 12/15 for cabs	E 12/16/2005	0310	DKG	0.00	\$59.50	0.00	\$59.50	5,141.25	
1891043	Equitrac - Long Distance to 6174265900	E 12/16/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	5,141.30	
1891094	Photocopy	E 12/16/2005	0220	SKL	0.00	\$0.30	0.00	\$0.30	5,141.60	
1891118	Photocopy	E 12/16/2005	0334	JPW	0.00	\$4.20	0.00	\$4.20	5,145.80	
1891147	Photocopy	E 12/16/2005	0308	DBS	0.00	\$0.30	0.00	\$0.30	5,146.10	
1891148	Photocopy	E 12/16/2005	0308	DBS	0.00	\$7.20	0.00	\$7.20	5,153.30	
1891163	Fax Transmission to 52123440994	E 12/16/2005	0232	LK	0.00	\$0.75	0.00	\$0.75	5,154.05	
1891181	Fax Transmission to 512123440994	E 12/16/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10	5,156.15	
1891293	Landmark Document Service; Copying - medium litigation	E 12/19/2005	0308	DBS	0.00	\$877.04	0.00	\$877.04	6,033.19	
1891294	Landmark Document Services; Imaging heavy litigation	E 12/19/2005	0308	DBS	0.00	\$142.50	0.00	\$142.50	6,175.69	
1891342	Equitrac - Long Distance to 6172278600	E 12/19/2005	0999	C&D	0.00	\$0.21	0.00	\$0.21	6,175.90	
1891390	Photocopy	E 12/19/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,176.50	
1891562	Fax Transmission to 517136501400	E 12/19/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	6,177.25	
1891564	Fax Transmission to 514067527124	E 12/19/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	6,178.00	
1891570	Fax Transmission to 516179510679	E 12/19/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	6,178.75	
1891805	Lasership to Kirkland Ellis on 12/1	E 12/20/2005	0999	C&D	0.00	\$23.02	0.00	\$23.02	6,201.77	
1891818	Federal Express to Dan Relles from NDF on 12/5	E 12/20/2005	0187	NDF	0.00	\$15.98	0.00	\$15.98	6,217.75	
1891819	Federal Express to Mark Peterson from NDF on 12/5	E 12/20/2005	0187	NDF	0.00	\$17.98	0.00	\$17.98	6,235.73	
1892242	PVNL; Travel expenses to Pittsburgh for hearing on 12/18-19 for meals	E 12/20/2005	0020	PVL	0.00	\$36.45	0.00	\$36.45	6,272.18	
1892243	PVNL; Travel expenses to Pittsburgh for hearing on 12/18-19 for Omni William Penn hotel	E 12/20/2005	0020	PVL	0.00	\$192.66	0.00	\$192.66	6,464.84	
1892370	Photocopy	E 12/20/2005	0238	SLC	0.00	\$6.90	0.00	\$6.90	6,471.74	
1892376	Photocopy	E 12/20/2005	0238	SLC	0.00	\$0.30	0.00	\$0.30	6,472.04	
1892386	Photocopy	E 12/20/2005	0232	LK	0.00	\$0.90	0.00	\$0.90	6,472.94	
1892500	Fax Transmission to 512145201181	E 12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,473.54	
1892504	Fax Transmission to 512148248100	E 12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,474.14	
1892505	Fax Transmission to 517136501400	E 12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,474.74	
1892508	Fax Transmission to 513125516759	E 12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,475.34	
1892510	Fax Transmission to 518432169290	E 12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,475.94	
1892512	Fax Transmission to 514067527124	E 12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,476.54	
1892513	Fax Transmission to 513026565875	E 12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,477.14	
1892514	Fax Transmission to 515108354913	E 12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,477.74	
1892515	Fax Transmission to 512165750799	E 12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,478.34	
1892516	Fax Transmission to 513053796222	E 12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,478.94	
1892517	Fax Transmission to 514124718308	E 12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,479.54	
1892518	Fax Transmission to 512123440994	E 12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,480.14	
1892519	Fax Transmission to 513024269947	E 12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,480.74	
1892520	Fax Transmission to 514122615066	E 12/20/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	6,480.89	
1892521	Fax Transmission to 516179510679	E 12/20/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,481.49	
1892522	Fax Transmission to 518432169450	E 12/20/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	6,481.64	
1892523	Fax Transmission to 514122615066	E 12/20/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	6,481.79	
1892525	Fax Transmission to 518432169450	E 12/20/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	6,482.24	
1892526	Fax Transmission to 514122615066	E 12/20/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	6,482.39	
1892529	Fax Transmission to 514122615066	E 12/20/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	6,482.54	
1893051	Photocopy	E 12/21/2005	0220	SKL	0.00	\$4.50	0.00	\$4.50	6,487.04	
1893091	Photocopy	E 12/21/2005	0237	SRB	0.00	\$0.30	0.00	\$0.30	6,487.34	
1893446	JAL; Travel expenses to Boston for document review on 12/19-20 for Omni Parker House hotel	E 12/22/2005	0317	JAL	0.00	\$133.81	0.00	\$133.81	6,621.15	
1893447	JAL; Travel expenses to Boston for document review on 12/19-20 for cabs	E 12/22/2005	0317	JAL	0.00	\$28.00	0.00	\$28.00	6,649.15	
1893480	Petty Cash Travel expenses for PVNL to Pittsburgh for hearing opn 12/18-19 for cabs and parking	E 12/22/2005	0020	PVL	0.00	\$96.00	0.00	\$96.00	6,745.15	
1893481	Petty Cash Meal expense for PVNL in Pittsburgh for hearing on 12/18-19	E 12/22/2005	0020	PVL	0.00	\$6.00	0.00	\$6.00	6,751.15	
1894255	Photocopy	E 12/22/2005	0999	C&D	0.00	\$2.70	0.00	\$2.70	6,753.85	
1894264	Photocopy	E 12/22/2005	0999	C&D	0.00	\$10.80	0.00	\$10.80	6,764.65	
1894275	Photocopy	E 12/22/2005	0237	SRB	0.00	\$60.30	0.00	\$60.30	6,824.95	
1894511	Photocopy	E 12/23/2005	0238	SLC	0.00	\$0.75	0.00	\$0.75	6,825.70	
1894635	Photocopy	E 12/27/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	6,826.45	
1894637	Photocopy	E 12/27/2005	0999	C&D	0.00	\$2.25	0.00	\$2.25	6,828.70	

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Disbursements

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Attn:									
1895027	Photocopy	E	12/28/2005	0238	SLC	0.00	\$11.85	0.00	\$11.85
1895056	Photocopy	E	12/28/2005	0220	SKL	0.00	\$3.00	0.00	\$3.00
1895347	ADA Travel JAL 12/19 coach travel to Boston	E	12/28/2005	0317	JAL	0.00	\$840.40	0.00	\$840.40
1895348	ADA Travel JAL 12/19 coach travel to Boston	E	12/28/2005	0317	JAL	0.00	\$40.00	0.00	\$40.00
	for agency fee								
1895349	ADA Travel DBS 12/19 coach travel to Boston	E	12/28/2005	0308	DBS	0.00	\$840.40	0.00	\$840.40
1895350	ADA Travel DBS 12/19 coach travel to Boston	E	12/28/2005	0308	DBS	0.00	\$40.00	0.00	\$40.00
	for agency fee								
1895351	ADA Travel NDF 12/19 coach travel to Boston	E	12/28/2005	0187	NDF	0.00	\$840.40	0.00	\$840.40
1895352	ADA Travel NDF 12/19 coach travel to Boston	E	12/28/2005	0187	NDF	0.00	\$40.00	0.00	\$40.00
	for agency fee								
1895353	ADA Travel DKG 12/15 coach travel to NYC	E	12/28/2005	0310	DKG	0.00	\$306.60	0.00	\$306.60
1895354	ADA Travel DKG 12/15 coach travel to NYC for	E	12/28/2005	0310	DKG	0.00	\$40.00	0.00	\$40.00
	agency fee								
1895357	ADA Travel PVNL 12/18 coach travel to	E	12/28/2005	0020	PVL	0.00	\$460.20	0.00	\$460.20
	Pittsburgh (split with 2814)								
1895358	ADA Travel PVNL 12/18 coach travel to	E	12/28/2005	0020	PVL	0.00	\$20.00	0.00	\$20.00
	Pittsburgh (split with 2814) for agency fee								
1895366	ADA Travel Additional charge on exchanged	E	12/28/2005	0020	PVL	0.00	\$29.00	0.00	\$29.00
	ticket for PVNL to New Orleans on 12/18 (split								
	with 2814)								
1895370	ADA Travel NDF coach travel to Boston	E	12/28/2005	0187	NDF	0.00	\$624.40	0.00	\$624.40
1895371	ADA Travel NDF coach travel to Boston for	E	12/28/2005	0187	NDF	0.00	\$40.00	0.00	\$40.00
	agency fee								
1896000	ADA Travel SME 12/19 coach travel Philadelphi to	E	12/28/2005	0122	SME	0.00	\$438.40	0.00	\$438.40
	Boston								
1896001	ADA Travel SME 12/19 coach travel Philadelphi to	E	12/28/2005	0122	SME	0.00	\$40.00	0.00	\$40.00
	Boston for agency fee								
1895414	Federal Express to Mark Peterson, Stephen Snyder	E	12/29/2005	0187	NDF	0.00	\$333.86	0.00	\$333.86
	from NDF on 12/14								
1895490	Photocopy	E	12/29/2005	0999	C&D	0.00	\$36.30	0.00	\$36.30
1895530	Photocopy	E	12/29/2005	0238	SLC	0.00	\$5.55	0.00	\$5.55
1895626	NYO Long Distance Telephone Calls for 11/1/05-11/30/05.	E	12/30/2005	0999	C&D	0.00	\$49.04	0.00	\$49.04
	\$49.04								
	Status review with PVNL, TWS, JWD, RER, NDF,								
	JAL, EI on 11/15.								
1895634	NYO Long Distance Telephone Calls for 11/1/05-11/30/05.	E	12/30/2005	0999	C&D	0.00	\$63.19	0.00	\$63.19
	\$63.19								
	t/c EI, NDF, Budd, Weitz on 11/18.								
1895647	NYO Long Distance Telephone Calls for 11/1/05-11/30/05.	E	12/30/2005	0999	C&D	0.00	\$1.24	0.00	\$1.24
	\$1.24								
1895653	NYO Long Distance Telephone Calls for 11/1/05-11/30/05.	E	12/30/2005	0999	C&D	0.00	\$1.33	0.00	\$1.33
	\$1.33								
1895661	NYO Long Distance Telephone Calls for 11/1/05-11/30/05.	E	12/30/2005	0999	C&D	0.00	\$13.35	0.00	\$13.35
	\$13.35								
1896225	Equitrac - Long Distance to 2123197125	E	12/30/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14
1896239	Equitrac - Long Distance to 6175420300	E	12/30/2005	0999	C&D	0.00	\$0.12	0.00	\$0.12
1896256	Photocopy	E	12/30/2005	0220	SKL	0.00	\$10.95	0.00	\$10.95
1896263	Photocopy	E	12/30/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45
1896356	Database Research - WESTLAW by SAC on 12/8	E	12/30/2005	0999	C&D	0.00	\$554.56	0.00	\$554.56
1897644	Database Research/Lexis Charges for	E	12/30/2005	0999	C&D	0.00	\$243.23	0.00	\$243.23
	12/1/05-12/30/05 By SAC								
1897645	Database Research/Lexis Charges for	E	12/30/2005	0999	C&D	0.00	\$167.33	0.00	\$167.33
	12/1/05-12/30/05 By JPW								
1897646	Database Research/Lexis Charges for	E	12/30/2005	0999	C&D	0.00	\$459.37	0.00	\$459.37
	12/1/05-12/30/05 By JPW								
1897647	Database Research/Lexis Charges for	E	12/30/2005	0999	C&D	0.00	\$280.95	0.00	\$280.95
	12/1/05-12/30/05 By TWS								
<b>Total Expenses</b>						0.00	\$13,704.31	0.00	\$13,704.31

Matter Total Fees

0.00

0.00

Matter Total Expenses

13,704.31

13,704.31

Client Number: 4642Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000Disbursements

11/14/2005  
 Print Date/Time:  
 11/14/2005  
 11:20:40AM  
 Invoice #

Attn:

Matter Total	0.00	13,704.31	0.00	13,704.31
Prebill Total Fees				
Prebill Total Expenses		\$13,704.31		\$13,704.31
Prebill Total	0.00	\$13,704.31	0.00	\$13,704.31

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	141,843.50	250.00
50,965	08/25/2005	111,659.75	22,331.95
51,203	09/30/2005	64,327.75	12,865.55
51,687	10/31/2005	74,385.75	14,877.15
51,900	11/28/2005	135,897.72	135,897.72
52,377	12/24/2005	115,023.97	115,023.97
		854,945.19	306,607.13